

Date: Thursday, 12/20/2007 9:20:18 AM
 User: Dominique Dube

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: PB67-43001-293
Job Number	: 36358		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: PB6743001293
This Issue	: 12/20/2007 S.O. No. :	Drawing Number	:
Prsht Rev.	: NC	Project Number	:
First Issue	: 11 Type : LARGE FAB ASSY	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	: <u>W</u>	Due Date	: 1/5/2008
Checked & Approved By	:	Qty:	<u>6</u> Um: Each
Comment	:		

Additional Product

Job Number: 

Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

ISSUE TRAVELER

2.0 LATHE CONV. CONVENTIONAL LATHE



Comment: CONVENTIONAL LATHE

HARDINGE 9/1/08-07-07

TURN PER DWG B67-43001-293 & FOLIO FA 552

2.0" ROUND BAR 7075T6

H.A/KML 08/01/07

M7075T6R2000 B M18181

3.0 M7075T6R2000



Comment: Qty.: 0.14900 f(s)/Unit Total: 0.44700 f(s)

Inventory

H.A/KML 08/01/07

4.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

H.A/KML 08/01/07

5.0 QC8 SECOND CHECK



Comment: SECOND CHECK

9/1/08-01-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0 LATHE CONV. CONVENTIONAL LATHE



Comment: CONVENTIONAL LATHE

KNURL AS PER DWG B67-43001-291
USING 1.200 PITCH KNURLING WHEELS

AD 080107

6

7.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

AD 080107

6

8.0 QC8 SECOND CHECK



Comment: SECOND CHECK

AD 08-01-08

6

9.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE)

M.F. 08/01/08

6X

10.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

MS

08-01-09

6X

11.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

M102316

6X

POWDER COAT GREEN SANDTEX AS PER QSI005 4.3 (4.35.8)

M.F. 08/01/04

MASK THREADED SECTION & INSIDE BORE

12.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

IDENTIFY & PLACE IN STOCK

SK 08-01-28

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



pin 2008/1/29

(6)

W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

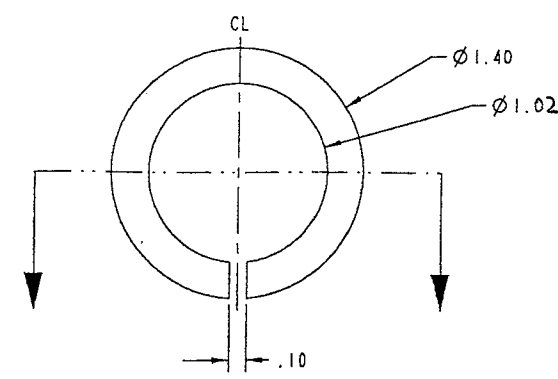
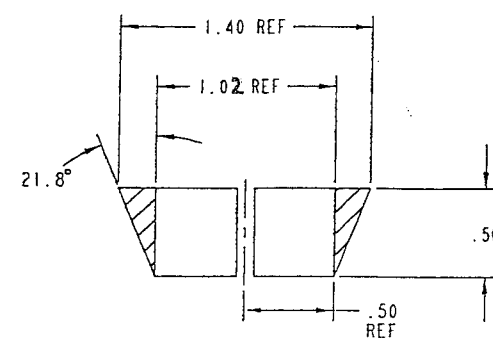
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

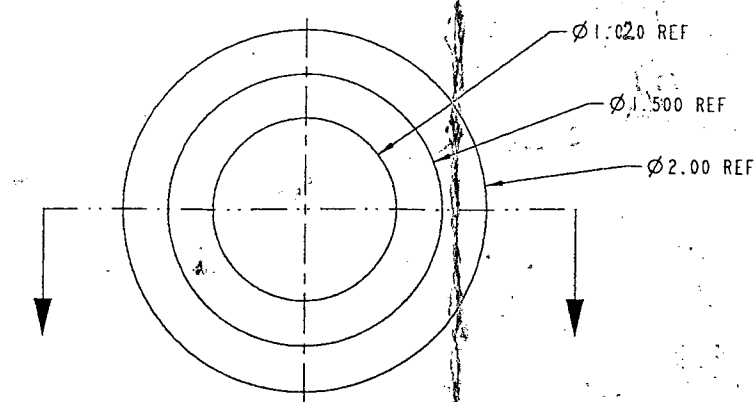
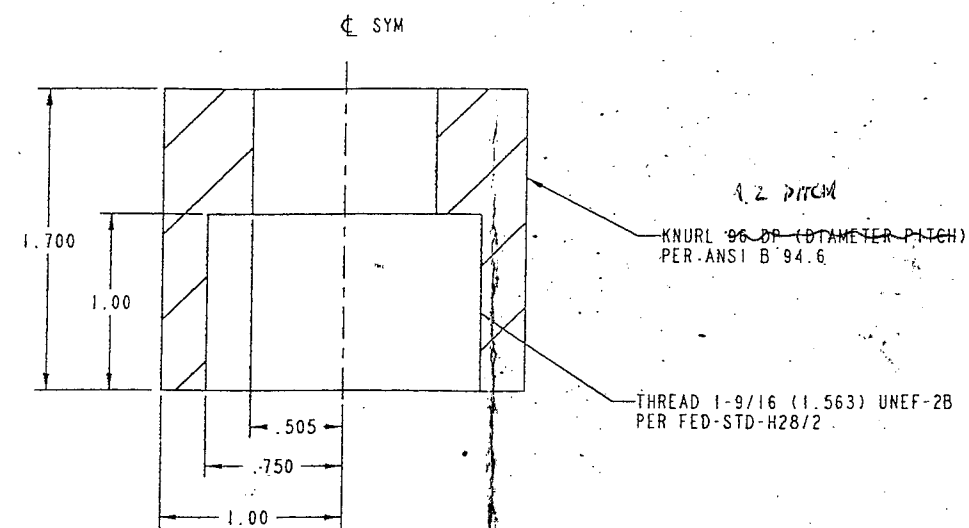
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
06-01-20



① -291 CLAMP BUSHING
JLM
MATL: 6061-T6, 00-A-200/8
SCALE 2.000



① -293 EXTENSION TUBE ADJUSTMENT FITTING
JLM
MATL: 7075-T6511, 00-A-200/11
SCALE 2.000

